

TAB

25X1

VIA:

(SPECIFY AIR OR SEA POUCH)

DISPATCH NO.

~~SECRET~~~~SECURITY INFORMATION~~

28. JAN. 1953

TO : Chief, EE

DATE:

25X1

FROM : Chief of Mission, []

Attn: Chief, Finance Division

For: []

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SUBJECT: GENERAL— Administrative

SPECIFIC— Travel Criteria

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REF []

1. Regarding paragraph #1 of [] the second section of paragraph #45 of Standardized Government Travel Regulations amended 1 August 1952 states: "For travel on official business beyond the limits of the continental United States, a per diem allowance not to exceed rates prescribed in appendix I of this regulation may be authorized or approved. For travel by commercial aircraft involving areas outside the Continental United States with different maximum per diem rates, including stopovers involving less than 6 hours, a maximum rate of \$6.00 is prescribed".

25X1

2. Since Appendix I does not prescribe a rate for "foreign air travel", and since the area of [] does not have "different maximum per diem rates", it is felt that the establishment of an \$8.00 per diem for air travel wholly within [] is allowable under the Standardized Government Travel Regulations. Travel vouchers involving air travel outside [] are computed on the basis of a \$6.00 per diem for air travel.

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3. Since all vouchers, involving air travel wholly within [] have been computed on the basis of an \$8.00 per diem since 1 April 1952, this decision is of the utmost importance to the [] Please reconsider the interpretation stated in paragraph [] in light of the German Mission interpretation stated above, and advise this office of your decision as soon as possible. It should be noted that a precedent for this type action has been established in that per diem for air travel wholly within the U. S. is paid at the rate of \$9.00 per day.

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Dist:

EE - 3

REF ID: A555442

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ROUTING AND RECORD SHEET

28 Jan 53

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

RI

DATE

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TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <i>EE/Reg</i>	<i>2005 K</i>	<i>FEB 9</i>	<i>1953</i>	<i>vc</i>	
2.					
3. <i>EE/BF</i>				<i>gk</i>	<i>1 cc To RI</i>
4.					
5. <i>Lead</i> <i>CFD</i>	<i>FEB 11</i>		<i>2/12</i>	<i>NAr</i>	<i>5 to 6 - Discuss with</i>
					<i>and</i>
					<i>obtain their views.</i>
					<i>NAr</i>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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Approved For Release 2002/06/28 : CIA-RDP78-05538A000300060020-1

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